

Receiving Report

Date: 9/10/26

Batch No: M112999

Supplier: MAGNA

Dart P/O: 10312

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 016020 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M606176R0.625		40	0	0	40	
M3045126A		64	0	0	64	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 9/10/26
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

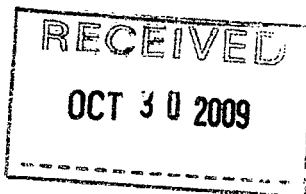


Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I018465



SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	10/26/09
ORDER DATE:	10/22/09
SHIP DATE:	10/26/09
ORDER NUMBER:	W020270
PURCHASE ORDER:	PO10312

Currency	Sales Person	Ship Via	F.O.B.	Terms
CANADIAN DOLLARS	ERYCK BLAIS	NIR:R-557065-1	PREPAID	NET 30 DAYS

Ln	Back Ordered	Ordered	Unit	Description	Shipped	Price Per	Value
		2	PC	ALUMINUM FLATS AFL 6061 T6 3/16" x 4" x R/L L030769 20' 2 PC/36 LB MUST USE HT# 09040131A	2 UN	35.00	70.00

10/27/09 11:42:29

Merchandise:
Surcharges:
No Tax Costs:
GST

70.00

Total Due:

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

All amounts are calculated in domestic currency.

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MAG002	Magna Stainless								
PO10312	3		M6061T6B0.187X04. f		9/4/2009	10/26/2009	40.0000	\$1.75	0.0000	0	\$70.00
			000								
CAD	No		6061-T6 Bar .178 x f		40.0000	Stores		\$70.00	0.0000	0	
			4.00								
<div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 50px; margin: 10px auto; display: flex; align-items: center; justify-content: center;"> <div style="text-align: center;"> <p>6061-T6 Bar .178 x f</p> <p>4.00</p> </div> </div>											
<p><i>M112988</i></p>											
											40.0000
											0.0000
											0.0000
											\$70.00
											0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I018465

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

Currency		Sales Person	Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO10312		
Sales Order	Terms		Ship Via		Date Ordered	Date Required	Date Shipped
W020270	NET 30 DAYS		NIR:R-557065-1		10/22/09	10/26/09	10/26/09

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
<u>2</u>		PC	ALUMINUM FLATS AFL 6061 T6 3/16" x 4" x R/L 20' 36 LB / 2 PC MUST USE HT# 09040131A	L030769	09040131A	<u>2</u>
Bundles: 1				Approx	Weight:	36 LB

Received by: _____ Date: _____ Signature: _____

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order IDPO10312

Purchase Order Date 9/01/09

PO Print Date 9/11/09

Page Number 1 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 363 6646	Requisition Nbr	
Vendor Fax	514 339 1105	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
----------	--	------------------------	----------------------	---------	------------	----------------

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
3	M6061T6B0.187X04.000	6061-T6 Bar .178 x 4.00	9/04/09 Yes	✓ 40.00 f	Yours ppd <i>P 9/11/09</i>	\$1.7500	\$70.00
Special Inst:			AS ABOVE		Line Total:		\$70.00
8	M6061T6R0.625	6061-T6 Round Bar .625"	9/04/09 Yes	40.00 f	Yours ppd	\$0.8125	\$32.50
Special Inst:			MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 ROUND BAR PER AM-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR 5 PER AMS-QQ-A-200/8 OR AMS 4160		Line Total:		\$32.50

9/11/09

REFERENCE ONLY

Dart Aerospace Ltd.
1270 Abe-deen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO10312

Purchase Order Date 9/01/09

PO Print Date 9/11/09

Page Number 2 of 2

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
15	M304S12GA	304/316 0.100" Sheet	9/08/09 Yes	64.00 sf	Yours ppd	\$9.2188 \$590.00

Special Inst: MATERIAL: AISI 304/316 SS SHEET
ANNEALED 2B FINISH
SPEC'S: MIL-S-5059 OR AMS
5513/AMS5524/ASTM A240 OR ASME
SA240

Line Total: \$590.00

Outstanding PO Total: \$692.50

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

REFERENCE ONLY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/11/09

Material Test Report

78927

Customer Ship To:

ASA Alloys Inc.
81 Steinway Blvd.

Etobicoke

ON M9W 6H6

Our Order: 829867 - 1

Your PO # 78553-RK

Part # 05514-000-240

Die: LS05514

Description: .188 x 4.000

Alloy Temper 6061 T6511

Print Date: 4/29/2009

Chemical Properties

Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	others each	others total	Al
0.40-0.8	0.7 max	0.15-0.40	0.15 max	0.8-1.2	0.04-0.35	0.25 max	0.15	0.05	0.15	remain

Mechanical Properties

Strength ksi

Test ID	Test Date	CastNum	Ultimate	Yield (2% Offset)	Elongation (2" gage length)
2323556	4/20/09	09040131A	43.40	40.23	14.3

Applicable Specifications: ASTM B221-08 ASTM B308-02 ASTM B429 QQA200/8 QQA200/16

Can Art Aluminum Extrusion Inc. certifies that materials shipped under this order have been inspected and tested in accordance with Aluminum Association and agreed upon customer specifications. Can Art assumes no liability for additional costs which may be incurred during the customer's manufacture and sale of its products, and is subject only to the replacement of any materials not within agreed upon specifications provided written notification is received by Can Art within 30 days from the date of shipment.

Eric Hotte - Tensile Testing

Authorized


Evan Eng, Quality Assurance Mgr.

P006507-09040131A



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10312

Purchase Order Date 9/01/09

PO Print Date 9/01/09

Page Number 1 of 4

Order From :

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

VC-MAG002

FAKED

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B0.750X06.000	6061T6 BAR .750 X 6.00	9/04/09 Yes	✓ 60.00 f	Yours ppd 1245/2	\$10.7500	\$645.
Special Inst: MATERIAL: 6061-T6 OR 6061-T651/T6510/T6511/T62 BAR PER AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR PER AMS-QQ-A-200/8 OR AMS 4160							
2	M6061T6B0.750X01.000	6061-T6 Bar .750 x 1.00	9/04/09 Yes	24.00 f	Yours ppd New 40 1245/2	\$3.0000	\$72.0
Special Inst: AS ABOVE							
3	M6061T6B0.187X04.000	6061-T6 Bar .187 X 4.00	9/04/09	40.00 f	Yours ppd	\$1.7500	\$70.0
Special Inst: AS ABOVE							
4	M6061T6B0.750X00.750	6061-T6 Bar .750 x .750	9/04/09 Yes	✓ 40.00 f	Yours ppd 1245/2	\$1.3500	\$54.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 9/01/09

TRANSMISSION VERIFICATION REPORT

TIME : 10/30/2009 10:56
NAME : DART
FAX : 613-632-5246
TEL : 613-632-5200
SER.# : M7J215798

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

10/30 10:55
EAGLE
00:01:06
05
OK
STANDARD
ECM